



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
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www.lockelord.com  
Tax ID: 74-1164324

Gia Albright  
Ally Financial Legal Staff  
1100 Virginia Drive  
Fort Washington, PA 19034

September 17, 2012  
Invoice No.: 959806

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

\$175.50

File Number: 1000304.00215

RE: Matisi, James v. GMAC Mortgage, 724934

**Your File Number:** 724934

DATE	ATTY	DESCRIPTION	HOURS
07/16/12	TJC	Review of final order granting limited relief from stay entered on Friday.	0.30
<b>TOTAL HOURS</b>			<b>0.30</b>
<b>TOTAL FEES</b>			<b>\$175.50</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.30	175.50
<b>TIMEKEEPER TOTALS</b>			<b>0.30</b>	<b>\$175.50</b>
<b>TOTAL BALANCE DUE</b>				<b>\$175.50</b>

PLEASE REMIT PAYMENT:

Via US Mail:  
Locke Lord LLP  
24259 Network Place

Via Courier:  
JPMorgan Chase  
131 S. Dearborn, 6th Floor

Via Wire:  
ABA Routing: 021000021  
Swift Code (International): CHASUS33



111 South Wacker Drive  
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Richard Mannella  
Ally Financial Legal Staff  
1100 Virginia Drive  
Fort Washington, PA 19034

September 17, 2012  
Invoice No.: 959807

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

\$175.50

File Number: 1000304.00218  
RE: Michel, Elias v. GMAC Mortgage, 725152

**Your File Number:** 725152

DATE	ATTY	DESCRIPTION	HOURS
07/16/12	TJC	Review of final order granting limited relief from stay entered on Friday.	0.30
<b>TOTAL HOURS</b>			<b>0.30</b>
<b>TOTAL FEES</b>			<b>\$175.50</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.30	175.50
<b>TIMEKEEPER TOTALS</b>			<b>0.30</b>	<b>\$175.50</b>
<b>TOTAL BALANCE DUE</b>				<b>\$175.50</b>

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Richard Manella  
Ally Financial Legal Staff  
2711 North Haskell Avenue  
Suite 900  
Dallas, TX 75204

September 17, 2012  
Invoice No.: 959808

---

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012 **\$175.50**

File Number: 1000304.00226  
RE: Gonzalez, Delinda v. GMAC Mortgage, LLC #726169

**Your File Number:** 726169

DATE	ATTY	DESCRIPTION	HOURS
07/16/12	TJC	Review of final order granting limited relief from stay entered on Friday.	0.30
<b>TOTAL HOURS</b>			<b>0.30</b>
<b>TOTAL FEES</b>			<b>\$175.50</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.30	175.50
<b>TIMEKEEPER TOTALS</b>			<b>0.30</b>	<b>\$175.50</b>
<b>TOTAL BALANCE DUE</b>				<b>\$175.50</b>

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Jance Hoy  
Ally Financial Legal Staff  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

September 17, 2012  
Invoice No.: 959809

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

\$853.20

File Number: 1000304.00229

RE: Scott, Robert and Susan v. GMAC Mortgage, 726948

**Your File Number:** 726948

DATE	ATTY	DESCRIPTION	HOURS
07/02/12	TJC	Review of email analysis of applicability of stay to borrowers' claims.	0.20
07/10/12	TJC	Emails from Jance Hoy and Jonathan Collins re [REDACTED]	0.20
07/10/12	JLS	Conference with Mr. Collins regarding [REDACTED]	0.10
07/16/12	TJC	Review of final order granting limited relief from stay entered on Friday.	0.30
07/25/12	JEC	Draft notice of bankruptcy and suggestion of stay.	0.50
07/26/12	TJC	Email from Jance Hoy re [REDACTED]	0.10
07/26/12	JLS	Review and revise suggestion of bankruptcy.	0.20
07/27/12	TJC	Review of proposed notice of bankruptcy.	0.10
07/31/12	TJC	Emails re notice of bankruptcy.	0.10
		<b>TOTAL HOURS</b>	<b>1.80</b>

**TOTAL FEES**

**\$853.20**

Ally Financial Inc.  
File No.: 1000304.00229

Invoice Date: September 17, 2012  
Invoice No.: 959809  
Page: 3

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.00	585.00
J. L. Sanders	Partner	374.00	0.30	112.20
J. E. Collins	Associate	312.00	0.50	156.00
<b>TIMEKEEPER TOTALS</b>			<b>1.80</b>	<b>\$853.20</b>
<b>TOTAL BALANCE DUE</b>				<b>\$853.20</b>

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24259 Network Place  
Chicago, IL 60673-1242

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Chicago, IL 60603  
ATTN: Locke Lord Bissell & Liddell LLP,  
Box #24259

Via Wire:  
ABA Routing: 021000021  
Swift Code (International): CHASUS33  
Account: 00101203546  
Bank: JPMorgan Chase Bank of Texas,  
712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by it or if you dispute the amount of the statement. Our Accounting Department, (713) 226-1129 can answer questions concerning payments on your account. (Please note that this statement covers only those services and expenses described above. It does not include the unpaid balance of any prior statement.)

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Ms. Sheila Gregory  
Ally Financial  
8400 Normandale Lake Blvd.  
Suite 350  
Minneapolis, MN 55437

September 17, 2012  
Invoice No.: 959810

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Total amount due for the legal services rendered and expenses  
incurred in connection with the referenced matter through July 31,  
2012 \$11,508.69

File Number: 1000304.00211  
RE: Kral, Kenneth v. GMAC Mortgage, 725078

**Your File Number:** 725078

DATE	ATTY	DESCRIPTION	HOURS
07/02/12	SSD	Conference call with Donald Booth and R. McClendon re: [REDACTED]	2.60
07/02/12	RJM	Telephone conference with Don Booth re [REDACTED]	0.70
07/03/12	SSD	Correspondence with R. McClendon re: [REDACTED] review case file, including note, deed of trust, grant deed; multiple correspondence with R. McClendon re: [REDACTED]	1.40
07/12/12	WSB	Analyze issues related to proposed further relief from automatic stay with Shiva Delrahim.	0.30
07/12/12	SSD	Correspondence with Don Booth re: [REDACTED]	0.20
07/13/12	RJM	Telephone conference with Yaron Shamham re possible settlement of plaintiff Stricker's claims in separate action.	0.40
07/17/12	SSD	Review and analyze order authorizing employment of accountant.	0.20
07/18/12	SSD	Review and analyze case file, including note, deed of trust, Pite	2.10

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DATE	ATTY	DESCRIPTION	HOURS
		Duncan notes, loan documents, letters and notices sent to borrowers from MIC.	
07/19/12	SSD	Telephone call with Judge Clarkson's chambers regarding order on abandonment; review and analyze payoff statement as of June 30, 2012; prepare and lodge order denying motion to compel abandonment per court's request; review proof of service on order.	1.20
07/20/12	SSD	Correspondence with Don Booth re: [REDACTED] [REDACTED] draft motion for leave to file motion for relief from stay; draft declaration of Shiva Delrahim in support of motion for leave; draft memorandum of points and authorities in support of motion for relief; draft notice of motion and motion for relief from stay; draft declaration in support of motion for relief from stay; correspondence with Don Booth re: [REDACTED]	6.70
07/20/12	RJM	Review order denying motion to compel abandonment of property.	0.20
07/22/12	RJM	Revise drafts of motion for leave to file second motion for relief from stay, second motion for relief from stay, declarations in support.	1.80
07/22/12	RJM	Correspondence with Don Booth re [REDACTED]	0.20
07/23/12	SSD	Review and analyze entered order denying motion to compel abandonment; review and revise motion for leave to file second motion for relief from stay, motion for relief from stay, memorandum of points and authorities, and declaration in support of motion for relief from stay; prepare and review exhibits in support of motion for relief from stay and request for judicial notice; prepare request for judicial notice; correspondence with R. McClendon re: [REDACTED] [REDACTED] correspondence with R. McClendon re: [REDACTED] [REDACTED]	4.90
07/24/12	RJM	Analysis of strategy re motion for relief from stay, whether to seek relief to evict explicitly.	0.50
07/30/12	TJC	Emails re broker declaration to support motion to compel abandonment.	0.10
07/30/12	RJM	Revise motion for relief from stay and supporting declaration.	1.30
07/30/12	RJM	Correspondence with Don Booth re [REDACTED] [REDACTED]	0.30
07/31/12	TJC	Review of motion to modify stay.	0.30
07/31/12	TJC	Emails re draft declaration to support motion to modify stay.	0.30

DATE	ATTY	DESCRIPTION	HOURS
07/31/12	TJC	Review of draft declaration to support motion to modify stay.	0.20
07/31/12	SSD	Review and revise declaration for motion for relief from stay based on spreadsheet; correspondence with Don Booth re: [REDACTED]	0.50
07/31/12	RJM	Correspondence with Don Booth re [REDACTED]	0.30
07/31/12	RJM	Analysis of motion to compel abandonment, requirement that motion for relief from stay cannot be combined with other motions.	0.60
<b>TOTAL HOURS</b>			<b>27.30</b>
<b>TOTAL FEES</b>			<b>\$11,500.50</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.90	526.50
W. S. Bryant	Partner	412.00	0.30	123.60
S. S. Delrahim	Associate	380.00	19.80	7,524.00
R. J. McClendon	Senior Counsel	528.00	6.30	3,326.40
<b>TIMEKEEPER TOTALS</b>			<b>27.30</b>	<b>\$11,500.50</b>

DATE	EXPENSES	VALUE
	Delivery Services/Messengers	8.19
	<b>TOTAL EXPENSES</b>	<b>\$8.19</b>

<b>TOTAL FEES</b>	<b>\$11,500.50</b>
<b>TOTAL EXPENSES</b>	<b>\$8.19</b>
<b>TOTAL FEES AND EXPENSES</b>	<b>\$11,508.69</b>
<b>TOTAL BALANCE DUE</b>	<b>\$11,508.69</b>

PLEASE REMIT PAYMENT:





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Chicago, IL 60606  
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Tax ID: 74-1164324

Beth Northrop Day  
Ally Financial Legal Staff  
8400 Normandale Lake Blvd.  
Bloomington, MN 55437

September 17, 2012  
Invoice No.: 959811

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

**\$1,854.30**

File Number: 1000304.00227

RE: Junker, Ronald and Tracy v. GMAC Mortgage, LLC #726305

**Your File Number:** 726305

DATE	ATTY	DESCRIPTION	HOURS
07/05/12	DFS	Exchange emails with opposing counsel regarding documents requested for loan modification review.	0.20
07/06/12	TJC	Email from borrowers' counsel re additional information for loan modification proposal.	0.10
07/13/12	TJC	Emails from/to plaintiffs' counsel re request for continuance of Monday's hearing pending request for loan modification.	0.20
07/13/12	TJC	Review of overall status and strategy and emails re strategy for Monday's hearing.	0.30
07/16/12	TJC	Review of final order granting limited relief from stay entered on Friday.	0.30
07/16/12	TJC	Review of email summarizing today's hearing and email to Sheila Gregory re [REDACTED]	0.30
07/16/12	DFS	Attend oral argument on motion to dismiss in Kane County.	3.50
07/19/12	TJC	Emails from/to paralegal at Codilis re [REDACTED]	0.30
<b>TOTAL HOURS</b>			<b>5.20</b>

**TOTAL FEES**

**\$1,854.30**

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.50	877.50
D. F. Standa	Associate	264.00	3.70	976.80
<b>TIMEKEEPER TOTALS</b>			<b>5.20</b>	<b>\$1,854.30</b>
<b>TOTAL BALANCE DUE</b>				<b>\$1,854.30</b>

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24259 Network Place  
Chicago, IL 60673-1242

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JPMorgan Chase  
131 S. Dearborn, 6th Floor  
Chicago, IL 60603  
ATTN: Locke Lord Bissell & Liddell LLP,  
Box #24259

**Via Wire:**  
ABA Routing: 021000021  
Swift Code (International): CHASUS33  
Account: 00101203546  
Bank: JPMorgan Chase Bank of Texas,  
712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

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Ms. Beth Northrop Day  
Ally Financial  
8400 Normandale Lake Blvd., Suite 350  
Bloomington, MN 55437

September 17, 2012  
Invoice No.: 959812

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

**\$91.60**

File Number: 1000304.00240  
RE: Taylor, Vereen v. GMAC Mortgage, 728376

**Claim Number:** 11506

**Your File Number:** 728376

DATE	ATTY	DESCRIPTION	HOURS
07/19/12	JMG	Email to B. Northrop Day re [REDACTED] [REDACTED]	0.20
<b>TOTAL HOURS</b>			<b>0.20</b>
<b>TOTAL FEES</b>			<b>\$91.60</b>

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
J. Matthew Goodin	Partner	458.00	0.20	91.60
<b>TIMEKEEPER TOTALS</b>			<b>0.20</b>	<b>\$91.60</b>
<b>TOTAL BALANCE DUE</b>				<b>\$91.60</b>

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Ms. Jance Hoy  
Ally Financial  
1100 Virginia Drive  
Fort Washington, PA 19034

September 17, 2012  
Invoice No.: 959813

Total amount due for the legal services rendered and expenses  
incurred in connection with the referenced matter through July 31,  
2012

\$2,926.09

File Number: 1000304.00242  
RE: Talford v. GMAC Mortgage, LLC, 728481

**Your File Number:** 728481

DATE	ATTY	DESCRIPTION	HOURS
07/08/12	JLS	Review and analyze petition and removal issues.	0.40
07/08/12	KMW	Prepare removal papers.	4.50
07/08/12	KMW	Discussions with J. Sanders regarding [REDACTED]	0.50
07/10/12	JLS	Analyze removal issues.	0.10
07/13/12	JLS	Review and revise notice of removal.	0.40
07/16/12	TJC	Review of final order granting limited relief from stay entered on Friday.	0.30
07/17/12	JLS	Analyze and work on removal issues.	0.30
07/18/12	TJC	NO CHARGE - Emails re status of removal.	0.20
07/18/12	JLS	Review and revise and e-mail removal to Ms. Hoy.	0.60
07/19/12	TJC	NO CHARGE - Email from Jance Hoy re [REDACTED]	0.10
07/19/12	JLS	Analyze and work on removal issues.	0.30
07/25/12	JLS	E-mail Ms. Hoy regarding [REDACTED]	0.10
07/25/12	KMW	Work on removal issues.	0.60

DATE	ATTY	DESCRIPTION	HOURS
07/27/12	TJC	Review of draft notice of bankruptcy and emails re same.	0.20
07/27/12	JLS	Work on notice of removal and suggestion of bankruptcy.	0.40
07/30/12	KMW	Emails with J. Sanders regarding [REDACTED]	0.20
07/30/12	PNR	Download and review multiple ECF notices from Court e-filing and email to team.	0.60
TOTAL HOURS			9.80

TOTAL FEES	\$2,985.20
Less No Charge Entries	(\$175.50)
TOTAL ADJUSTED FEES	\$2,809.70

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.80	468.00
J. L. Sanders	Partner	374.00	2.60	972.40
K. M. Wolber	Associate	244.00	5.80	1,415.20
P. N. Richards	Paralegal	216.00	0.60	129.60
TIMEKEEPER TOTALS			9.80	\$2,985.20

EXPENSES	VALUE
Messenger Services	116.39
TOTAL EXPENSES	\$116.39

TOTAL FEES	\$2,809.70
TOTAL EXPENSES	\$116.39
TOTAL FEES AND EXPENSES	\$2,926.09
TOTAL BALANCE DUE	\$2,926.09

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Chicago, IL 60673-1242

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Chicago, IL 60603  
ATTN: Locke Lord Bissell & Liddell LLP,  
Box #24259

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Account: 00101203546  
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712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

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Mr. Alex Angelo  
GMAC ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

September 17, 2012  
Invoice No.: 959814

---

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

**\$175.50**

File Number: 1000304.00247

RE: Hernandez, Javier and Mariana v. GMAC Mortgage, LLC

**Claim Number:** 11506

**Your File Number:** 728939

DATE	ATTY	DESCRIPTION	HOURS
07/16/12	TJC	Review of final order granting limited relief from stay entered on Friday.	0.30
<b>TOTAL HOURS</b>			<b>0.30</b>
<b>TOTAL FEES</b>			<b>\$175.50</b>

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.30	175.50
<b>TIMEKEEPER TOTALS</b>			<b>0.30</b>	<b>\$175.50</b>
<b>TOTAL BALANCE DUE</b>				<b>\$175.50</b>

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Ms. Jennifer Best  
Ally Financial  
1100 Virginia Drive  
Fort Washington, PA 19034

September 17, 2012  
Invoice No.: 959815

---

Total amount due for the legal services rendered and expenses  
incurred in connection with the referenced matter through July 31,  
2012 \$6,369.07

File Number: 1000304.00248  
RE: Walker, Reuben and Karen v. GMAC Mortgage, #728755

**Claim Number:** 11506

**Your File Number:** 728755

DATE	ATTY	DESCRIPTION	HOURS
07/02/12	TJC	Review of previous emails to Jen Best and forwarded same to Christy Hancock with [REDACTED]	0.20
07/02/12	TJC	Email from Christy Hancock re [REDACTED]	0.20
07/02/12	TJC	Review and analysis of amended complaint filed last week and consideration of issues presented.	0.40
07/02/12	CGS	Review publicly recorded documents concerning the subject property.	0.20
07/02/12	TJ	Research Will County Recorder's website for all the recorded documents in connection with Reuben and Karen Walker on the property commonly known as 729 Autumn Dr., Bolingbrook, IL, download print out and forward same to Chethan Shetty	0.20
07/03/12	TJC	Email from Christy Hancock with copy of the promissory note endorsed in blank and [REDACTED]	0.10



DATE	ATTY	DESCRIPTION	HOURS
07/03/12	TJC	Review of note.	0.10
07/03/12	TJC	Email to C. Shetty re [REDACTED]	0.10
07/03/12	TJ	Order all the recorded documents in connection with the property commonly known as 729 Autumn Drive, Bolingbrook, IL, forward e-mail to Meghan Tyrrell at Chicago Title and list all the requested documents, download documents and forward same to Chethan Shetty, forward e-mail to Chethan Shetty regarding [REDACTED]	0.30
07/05/12	TJC	Emails re opposing counsel's agreement to extend deadline for responsive pleading.	0.20
07/05/12	CGS	Draft email to opposing counsel regarding service of amended complaint.	0.20
07/05/12	TJ	Discussion with Chethan Shetty regarding [REDACTED]	0.30
07/06/12	TJC	Email from Summit re service of amended complaint.	0.10
07/06/12	TJC	Email to Christy Hancock re [REDACTED]	0.20
07/09/12	TJ	Follow-up with Stacy Teegardin at Chicago Title regarding tract search for the property commonly known as 729 Autumn Drive, download tract search and save in imanage, review invoice and requisition check request, forward tract search to Chethan Shetty	0.20
07/10/12	TJC	Review of tract search for subject property.	0.20
07/10/12	TJC	Emails re service of amended complaint and extension of deadline to respond.	0.20
07/10/12	TJC	Analysis of documents provided by Chicago Title including release of Walker mortgage, lis pendens, and deed from Walkers to Flinchums.	0.50
07/10/12	TJC	Conference with C. Shetty re [REDACTED]	0.50
07/10/12	TJC	Emails to/from Christy Hancock re [REDACTED]	0.20
07/10/12	CGS	Review additional publicly recorded documents concerning the subject property.	1.40

DATE	ATTY	DESCRIPTION	HOURS
07/11/12	TJC	Review a blank version of release form recorded with regard to the Walker mortgage.	0.10
07/11/12	TJC	Email to Christy Hancock to [REDACTED] [REDACTED]	0.20
07/11/12	TJ	Research property address to determine name of county, research assessor's website for APN number, forward e-mail to Peter Zoetemelk at Chicago Title in Orange County regarding document retrieval on the property commonly known as 1803 Vista Lomitas Drive, Fullerton, CA, review documents, download and forward same to Conrad Sison	0.20
07/12/12	TJC	Preparation of claim on title policy.	0.30
07/12/12	TJC	Emails from Christy Hancock re [REDACTED] [REDACTED]	0.20
07/12/12	CGS	Review borrowers' loan file for the purpose of answering plaintiff's complaint.	2.10
07/13/12	TJC	Preparation of formal title claim.	0.50
07/13/12	TJC	Email to Christy Hancock re [REDACTED] [REDACTED]	0.30
07/13/12	CGS	Draft notice of title claim to title insurance company.	2.50
07/16/12	TJC	Review of final order granting limited relief from stay entered on Friday.	0.30
07/17/12	TJC	Email from Christy Hancock re [REDACTED]	0.10
07/17/12	TJC	Finalize letter and arrange to have it sent.	0.30
07/18/12	TJC	Email to Christy Hancock re [REDACTED] [REDACTED]	0.20
07/18/12	TJC	Email to Jessica Thomas at Stewart Title re supplemental title claim.	0.20
07/20/12	TJC	Email from/to Christy Hancock re [REDACTED]	0.10
07/26/12	TJC	Emails re request from title company for copy of policy.	0.20
07/29/12	TJC	Emails from/to Christy Hancock re [REDACTED] [REDACTED]	0.50

DATE	ATTY	DESCRIPTION	HOURS
07/30/12	TJC	Emails re filing appearances for both MERS and GMACM.	0.10
07/30/12	CGS	Prepare appearances on behalf of GMACM and MERS.	0.80
<b>TOTAL HOURS</b>			<b>15.20</b>
<b>TOTAL FEES</b>			<b>\$6,099.60</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	6.80	3,978.00
C. G. Shetty	Associate	255.00	7.20	1,836.00
T. Jurmu	Paralegal	238.00	1.20	285.60
<b>TIMEKEEPER TOTALS</b>			<b>15.20</b>	<b>\$6,099.60</b>

EXPENSES	VALUE
FedEx Shipments	41.29
Chicago Title Insurance Company - Tract Search - 729 Autumn Drive, Bolingbrook, IL.	60.00
Acquire copies of pleadings from court file on 7/18/12	7.18
Will County Circuit Clerk Appearance on behalf of defendants GMAC Mortgage LLc and Mortgage Electronic Registration Systems, Inc.	161.00
<b>TOTAL EXPENSES</b>	<b>\$269.47</b>

<b>TOTAL FEES</b>	<b>\$6,099.60</b>
<b>TOTAL EXPENSES</b>	<b>\$269.47</b>
<b>TOTAL FEES AND EXPENSES</b>	<b>\$6,369.07</b>
<b>TOTAL BALANCE DUE</b>	<b>\$6,369.07</b>

## PLEASE REMIT PAYMENT:

**Via US Mail:**  
Locke Lord LLP  
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www.lockelord.com  
Tax ID: 74-1164324

Ms. Sheila Gregory  
Ally Financial  
8400 Normandale Lake Blvd.  
Minneapolis, MN 77437

September 17, 2012  
Invoice No.: 959816

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

\$16,320.90

File Number: 1000304.00251  
RE: Rubino, Prosper v. GMAC Mortgage

Claim Number: 11506

Your File Number: 729705

DATE	ATTY	DESCRIPTION	HOURS
07/02/12	TJC	Preparation of motion to dismiss counterclaim.	0.70
07/02/12	TJC	Coordination of appearance on motion for extension of time with foreclosure counsel.	0.30
07/02/12	TJC	Email to Sheila Gregory re [REDACTED]	0.10
07/02/12	SEM	Draft appearances and motion for extension.	1.30
07/02/12	SEM	Phone conference with borrower's counsel.	0.40
07/03/12	SEM	Analyze counterclaims and motion for summary judgment.	1.10
07/05/12	SEM	Draft motion to dismiss defendant's counterclaims.	4.40
07/06/12	SEM	Complete motion to dismiss.	2.60
07/06/12	SEM	Draft response to summary judgment motion.	2.30
07/06/12	SEM	Conduct legal research and analysis re: servicer's right to foreclose.	1.40
07/09/12	SEM	Complete response to defendant's motion for summary judgment.	2.20

DATE	ATTY	DESCRIPTION	HOURS
07/12/12	TJC	Preparation of motion to strike defendants' counterclaims.	3.00
07/12/12	TJC	Review of status of loss mitigation package.	0.20
07/12/12	TJC	Review of borrower's motion for summary judgment and foreclosure file re schedule on motion for summary judgment and status of case generally.	0.50
07/13/12	TJC	Preparation of motion to dismiss counterclaim.	0.50
07/13/12	SEM	Conference with T. Cunningham re: [REDACTED]	0.40
07/16/12	TJC	Review of final order granting limited relief from stay entered on Friday.	0.30
07/16/12	TJC	Preparation of motion to dismiss affirmative defenses.	3.70
07/17/12	TJC	Preparation of motion to dismiss counterclaims.	0.90
07/17/12	SEM	Draft revised response to Motion for Summary Judgment.	1.20
07/18/12	TJC	Preparation of motion to dismiss counterclaims.	0.80
07/19/12	TJC	Email from Sheila Gregory re [REDACTED]	0.10
07/19/12	TJC	Preparation of response to motion for summary judgment.	0.20
07/19/12	TJC	Email from Sheila Gregory re [REDACTED]	0.10
07/19/12	TJC	Email to Sherina Maye re [REDACTED]	0.10
07/19/12	SEM	Make final edits to motion to strike.	0.60
07/23/12	SEM	Conduct legal research and analysis re: summary judgment claims.	0.90
07/24/12	SEM	Prepare for court hearing.	0.50
07/25/12	SEM	Attend hearing on our motion to extend time in Ogle County.	7.30
07/25/12	SEM	Draft status update.	0.30
07/26/12	TJC	Review of order entered yesterday on our motion to dismiss the borrower's counterclaim and setting the schedule for our response to the borrower's motion for summary judgment.	0.30
07/26/12	TJC	Preparation of response to borrower's motion for summary judgment.	0.50
07/26/12	TJC	Emails to/from Sheila Gregory re [REDACTED]	0.30
07/26/12	SEM	Phone conference with borrower's counsel re: extension of time to reply.	0.30
07/26/12	SEM	Strategize re: owner of note and servicing contract.	0.50

DATE	ATTY	DESCRIPTION	HOURS
07/29/12	TJC	Preparation of response to motion for summary judgment.	0.80
07/29/12	TJC	Email to Sheila Gregory re [REDACTED] [REDACTED]	0.30
07/29/12	TJC	Preparation of affidavit in support of response to motion for summary judgment.	0.50
07/31/12	TJC	Review of executed affidavit in support of response to motion for summary judgment and emails re plan for filing.	0.30
07/31/12	SEM	Review final affidavit from client.	0.30
07/31/12	SEM	Finalize motion for summary judgment.	0.40
<b>TOTAL HOURS</b>			<b>42.90</b>
<b>TOTAL FEES</b>			<b>\$16,320.90</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	14.50	8,482.50
S. E. Maye	Associate	276.00	28.40	7,838.40
<b>TIMEKEEPER TOTALS</b>			<b>42.90</b>	<b>\$16,320.90</b>

**TOTAL BALANCE DUE** **\$16,320.90**

**PLEASE REMIT PAYMENT:**

**Via US Mail:**

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**

JPMorgan Chase  
131 S. Dearborn, 6th Floor  
Chicago, IL 60603  
ATTN: Locke Lord Bissell & Liddell LLP,  
Box #24259

**Via Wire:**

ABA Routing: 021000021  
Swift Code (International): CHASUS33  
Account: 00101203546  
Bank: JPMorgan Chase Bank of Texas,  
712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by it or if you dispute the amount of the statement. Our Accounting Department, (713) 226-1129 can answer questions concerning payments on your account. (Please note that this statement covers only those services and expenses described above. It does not include the unpaid balance of any prior statement.)

**PRIVACY NOTICE**

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Tax ID: 74-1164324

Ms. Sheila Gregory  
Ally Financial  
8400 Normandale Lake Blvd.  
Minneapolis, MN 77437

September 17, 2012  
Invoice No.: 959819

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

\$6,147.50

File Number: 1000304.00253  
RE: Garcia, Minerva v. GMAC Mortgage

**Claim Number:** 11506

**Your File Number:** 729939

DATE	ATTY	DESCRIPTION	HOURS
07/02/12	TJC	Review and analysis of counterclaims and consideration of approach to defense of matter.	0.40
07/02/12	TJC	Conference with David Standa re [REDACTED]	0.20
07/02/12	TJC	Email to Sheila Gregory re [REDACTED] [REDACTED]	0.20
07/02/12	DFS	Review counterclaim.	0.20
07/03/12	TJC	Emails re FACT package.	0.20
07/03/12	TJC	Email to Sheila Gregory re [REDACTED] [REDACTED]	0.20
07/03/12	DFS	Draft and file motion for extension of time.	0.90
07/05/12	TJC	Emails from/to Sheila Gregory re [REDACTED] [REDACTED]	0.30
07/05/12	DFS	Research Illinois Mortgage Foreclosure Law's requirements for consent foreclosure and emailed client regarding [REDACTED]	0.50

---

DATE	ATTY	DESCRIPTION	HOURS
07/05/12	TBT	Coordinate transfer of file from foreclosure counsel; Receipt and cursory review of file; Organize and upload pleadings as individual documents; E-mail to litigation team regarding [REDACTED]	1.00
07/05/12	TBT	Retrieve loan file from Ally's Cisco Registered Envelope Service and circulate same to litigation team.	0.80
07/06/12	TBT	Receipt and cursory review of file from foreclosure counsel; Organize and upload pleadings as individual documents; E-mail to litigation team regarding [REDACTED]	0.30
07/11/12	TJC	Emails from Kay Turner re [REDACTED] review of FACT package.	0.50
07/11/12	TBT	Retrieve fact package from Ally's Cisco Registered Envelope Service and circulate same to litigation team.	0.20
07/12/12	DFS	Research TILA, RESPA and breach of contract claims asserted by borrower in counterclaim.	2.10
07/16/12	TJC	Review of final order granting limited relief from stay entered on Friday.	0.30
07/16/12	DFS	Phone calls with opposing counsel regarding possible consent foreclosure.	0.20
07/17/12	DFS	Draft motion to dismiss.	3.20
07/19/12	DFS	Research case law regarding TILDS requirements.	0.50
07/20/12	TJC	Emails from/to Sheila Gregory re [REDACTED] [REDACTED]	0.30
07/20/12	DFS	Draft motion to dismiss.	4.50
07/23/12	TJC	Emails from/to David Standa re [REDACTED] [REDACTED]	0.20
07/23/12	DFS	Revise motion to dismiss.	0.40
07/24/12	TJC	Email re affidavit to support motion to dismiss counterclaims.	0.10
07/24/12	DFS	Phone call with client regarding [REDACTED] dismiss. Exchange email with client regarding [REDACTED]	0.40
07/27/12	TJC	Review of order granting extension of time to respond to counterclaims.	0.10
07/27/12	TJC	Email to Sheila Gregory re [REDACTED] [REDACTED]	0.20
07/27/12	DFS	Attend hearing on motion for extension of time.	1.00
07/30/12	TJC	Emails re affidavit to support motion to dismiss counterclaims.	0.10
<b>TOTAL HOURS</b>			<b>19.50</b>



**TOTAL FEES**

**\$6,147.50**

----- **BILLING PROFESSIONALS** -----

<b>TIMEKEEPER</b>	<b>CLASS</b>	<b>RATE</b>	<b>HOURS</b>	<b>VALUE</b>
T.J. Cunningham	Partner	585.00	3.30	1,930.50
D. F. Standa	Associate	264.00	13.90	3,669.60
Tiffany B. Till	Paralegal	238.00	2.30	547.40
<b>TIMEKEEPER TOTALS</b>			<b>19.50</b>	<b>\$6,147.50</b>

**TOTAL BALANCE DUE**

**\$6,147.50**

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24259 Network Place  
Chicago, IL 60673-1242

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712 Main Street, Houston, TX 77002  
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8400 Normandale Lake Blvd.  
Minneapolis, MN 77437

September 17, 2012  
Invoice No.: 959821

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

\$17,474.90

File Number: 1000304.00254

RE: Hodge v. GMAC - Rep of Jane Shivers at Dep, 729899

**Claim Number:** 11506

**Your File Number:** 729899

DATE	ATTY	DESCRIPTION	HOURS
07/05/12	TJC	Emails to/from Jon Patterson and Brian O'Dell re [REDACTED]	0.30
07/05/12	TJC	Evaluation of [REDACTED]	0.30
07/05/12	TJC	Emails from/to Trey Jordan re [REDACTED]	0.30
07/05/12	TJC	Review of transcripts from previous depositions given by GMACM employees in contested foreclosure cases involving similar issues.	0.60
07/05/12	TJC	Review of subpoena duces tecum served on Jane Shivers and analysis of next steps.	0.30
07/05/12	TJC	Emails to/from Jason Sanders re [REDACTED]	0.40
07/05/12	TJC	Telephone conference with Trey Jordan re [REDACTED]	0.30
07/06/12	TJC	Email to Trey Jordan re [REDACTED]	0.10

DATE	ATTY	DESCRIPTION	HOURS
07/06/12	TJC	Review of foreclosure documents forwarded by foreclosure counsel.	0.50
07/06/12	TJC	Emails to/from Trey Jordan and Brian O'Dell re [REDACTED] [REDACTED]	0.30
07/06/12	TJC	Review and analysis of transcripts of testimony given by other GMACM employees in similar cases.	1.00
07/06/12	TJC	Review of docket for foreclosure.	0.20
07/06/12	TJC	Emails to/from Trey Jordan re [REDACTED] [REDACTED]	0.30
07/06/12	TJC	Telephone call from Trey Jordan re [REDACTED]	0.10
07/06/12	TJC	Review of affidavit signed by Jane Shivers.	0.30
07/06/12	TJC	Review of original motion for summary judgment and Stephan affidavit offered in support of original motion for summary judgment.	0.30
07/06/12	TJC	Emails to/from Trey Jordan, Jon Patterson and Brian O'Dell re [REDACTED] [REDACTED]	0.40
07/06/12	TJC	Review of transcripts from other depositions taken by Tickin group of individuals at mortgage loan servicers who signed affidavits.	0.50
07/06/12	TJC	Emails from/to foreclosure counsel re issues in foreclosure case and foreclosure file.	0.30
07/06/12	JLS	Review affidavit and summary judgment.	0.50
07/06/12	JLS	Work on strategy regarding depositions.	0.20
07/06/12	JLS	E-mails regarding the affidavit and deposition.	0.20
07/06/12	TBT	Telephone conference with Court to retrieve Affidavits attached as exhibits to two Motions for Summary Judgment; Receive and circulate same to litigation team.	0.50
07/07/12	JLS	Begin to review and analyze deposition of another GMACM employee to prepare for the deposition of Ms. Shivers.	0.70
07/09/12	TJC	Preparation for call with Bradley Arant re [REDACTED]	0.40
07/09/12	TJC	Telephone conference with Trey Jordan, Brian O'Dell, Jon Patterson and Jason Sanders re [REDACTED] [REDACTED]	0.50
07/09/12	TJC	Follow up telephone conference with Jason Sanders re [REDACTED]	0.20

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DATE	ATTY	DESCRIPTION	HOURS
		██████████	
07/09/12	TJC	Emails to/from Jason Sanders re ██████████ ██████████	0.20
07/09/12	JLS	Call with Tom Cunningham, Trey Jordan, and attorney from Bradley Arant regarding ██████████	0.50
07/11/12	TJC	NO CHARGE - Emails re planned call with Shivers tomorrow.	0.20
07/12/12	TJC	Preparation for call with Janey Shivers this morning to prepare for deposition.	0.50
07/12/12	TJC	Telephone call with Janey Shivers to ██████████ ██████████	0.50
07/12/12	TJC	Follow up call with Jason Sanders.	0.10
07/12/12	TF	Research re attorney-client privilege between corporate counsel and employee.	6.00
07/13/12	TJC	Emails from Janey Shivers and from/to Jason Sanders re ██████████	0.40
07/13/12	JLS	Review depositions taken by firm deposing Ms. Shivers to prepare for the deposition of Ms. Shivers.	0.70
07/13/12	JLS	Review and analyze research regarding the applicable law for the deposition and issues related to attorney-client privilege.	0.30
07/13/12	TF	Research re common interest privilege between employee and corporation; draft email to J.Sanders re ██████████	5.10
07/15/12	JLS	Review research regarding deposition issue.	0.30
07/15/12	TF	Research re whether pro hac vice admission is required to defend deposition in Texas.	4.80
07/17/12	TJC	E-mails from and to Trey Jordan, Jon Patterson, Brian O'Dell and Jason Sanders re ██████████ ██████████	0.40
07/17/12	JLS	E-mails regarding deposition preparation and review and analyze issues related to defending the deposition.	1.00
07/19/12	TJC	E-mails re this morning's prep session with Janey Shivers for her deposition next week and follow up e-mails re next week's preparation and deposition.	0.20
07/19/12	JLS	Prepare for deposition preparation of Janey Shivers and prepare Janey Shivers for her deposition.	4.50
07/19/12	PNR	Work on preparation of notebooks for upcoming depositions.	0.40
07/20/12	TJC	Emails re deposition preparation planning and review of	0.20

DATE	ATTY	DESCRIPTION	HOURS
		amended notice of motion.	
07/20/12	JLS	E-mails and telephone calls regarding the deposition of Ms. Shivers and changing the location of the same.	0.80
07/22/12	TJC	Emails re tomorrow' prep session and upcoming deposition.	0.20
07/22/12	JLS	Draft and review and revise objections and responses to duces tecum.	0.40
07/23/12	JLS	Telephone conference with Mr. Wahl regarding deposition of Ms. Shivers.	0.20
07/23/12	JLS	Serve objections and responses to duces tecum.	0.20
07/23/12	JLS	Prepare Ms. Shivers for her deposition.	3.80
07/24/12	TJC	Email and telephone call from Jason Sanders re [REDACTED]	0.30
07/24/12	JLS	Prepare for and attend deposition of Ms. Shivers.	5.50
<b>TOTAL HOURS</b>			<b>47.70</b>

**TOTAL FEES****\$17,474.90**

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	11.10	6,493.50
J. L. Sanders	Partner	374.00	19.80	7,405.20
T Fang	Associate	212.00	15.90	3,370.80
Tiffany B. Till	Paralegal	238.00	0.50	119.00
P. N. Richards	Paralegal	216.00	0.40	86.40
<b>TIMEKEEPER TOTALS</b>			<b>47.70</b>	<b>\$17,474.90</b>

**TOTAL BALANCE DUE****\$17,474.90****PLEASE REMIT PAYMENT:**

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 712 Main Street, Houston, TX 77002  
 Reference: LL Invoice Number / Matter



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8400 Normandale Lake Blvd.  
Minneapolis, MN 77437

September 17, 2012  
Invoice No.: 959822

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

\$10,692.00

File Number: 1000304.00255  
RE: Green, Carla v. GMAC Mortgage

**Claim Number:** 11506

**Your File Number:** 729948

DATE	ATTY	DESCRIPTION	HOURS
07/02/12	TJC	Conference with Chethan Shetty re [REDACTED]	0.20
07/02/12	TJC	Email to Sheila Gregory re [REDACTED] [REDACTED]	0.20
07/02/12	TJC	Review, analysis of affirmative defenses and consideration of approach to defense of matter.	0.20
07/02/12	TJC	Review of status and deadline for responsive pleading.	0.10
07/02/12	TJC	Emails re obtaining docket, status and strategy.	0.20
07/03/12	TJC	Emails re FACT package.	0.20
07/03/12	CGS	Research for the purpose of drafting motion for reasonable rescission procedures.	1.00
07/03/12	CGS	Review defendants' affirmative defenses.	0.50
07/05/12	TJC	Consideration of overall status and strategy and next steps.	0.50
07/05/12	TJC	Review, analysis of FACT package.	0.50
07/05/12	TJC	Email from Tara Helke at Codilis re [REDACTED]	0.10

DATE	ATTY	DESCRIPTION	HOURS
07/05/12	TJC	Review, analysis of foreclosure file, including review and analysis of defendants' discovery requests (due today) and communications with Chethan Shetty about [REDACTED]	1.70
07/05/12	TJC	Emails to/from Chethan Shetty re [REDACTED]	0.20
07/05/12	TJC	Review of docket and status of case.	0.50
07/05/12	TJC	Emails to/from Sheila Gregory re [REDACTED]	0.30
07/05/12	CGS	Review foreclosure file pleadings	1.60
07/05/12	CGS	Review borrower's loan file.	2.00
07/05/12	CGS	Telephone call with opposing counsel to obtain extension of time to answer affirmative defenses and respond to discovery.	0.30
07/05/12	TBT	Retrieve loan file from Ally's Cisco Registered Envelope Service and circulate same to litigation team.	0.80
07/06/12	TJC	Emails to Sheila Gregory and Chethan Shetty re [REDACTED]	0.40
07/06/12	TJC	Preparation of objections and responses to discovery requests.	0.50
07/06/12	TBT	Coordinate transfer of file from foreclosure counsel; Receipt and cursory review of file; Organize and upload pleadings as individual documents; E-mail to litigation team regarding [REDACTED]	0.30
07/11/12	TJC	Emails from Kay Turner re [REDACTED] review of FACT package.	0.50
07/11/12	TBT	Retrieve fact package from Ally's Cisco Registered Envelope Service and circulate same to litigation team.	0.20
07/16/12	TJC	Review of final order granting limited relief from stay entered on Friday.	0.30
07/17/12	CGS	Review documents received from client for the purpose of drafting response to borrower's affirmative defense.	1.80
07/17/12	TBT	E-mail to and voice mail for foreclosure counsel to [REDACTED]	0.20
07/18/12	CGS	Research for the purpose of drafting motion to strike borrower's	3.50

DATE	ATTY	DESCRIPTION	HOURS
		affirmative defense.	
07/18/12	CGS	Telephone call with opposing counsel regarding borrower's TILA rescission defense.	0.20
07/19/12	TJC	Preparation of motion to strike or, in the alternative, to establish reasonable TILA rescission procedures.	0.30
07/19/12	TJC	Review status of discovery.	0.20
07/19/12	TJC	Emails to/from Chethan Shetty re [REDACTED]	0.20
07/19/12	CGS	Draft motion to strike borrower's affirmative defense.	4.10
07/19/12	CGS	Draft motion for reasonable rescission procedures.	4.20
07/20/12	TJC	Emails re net rescission amount for motion to establish reasonable TILA rescission procedures.	0.20
07/20/12	CGS	Draft email to opposing counsel regarding discovery requests.	0.20
07/21/12	TJC	Email re opposing counsel's agreement to extend deadline for responding to discovery.	0.10
07/23/12	CGS	Draft email to Ally regarding [REDACTED]	0.10
07/31/12	TJC	Email to Chethan Shetty re [REDACTED]	0.20
07/31/12	TJC	Preparation of motion to establish reasonable TILA rescission procedures and draft affidavit in support as well as computation of net rescission amount.	0.50
07/31/12	TJC	Email to Sheila Gregory re [REDACTED]	0.30
07/31/12	CGS	Revise motion to strike affirmative defense and motion for reasonable rescission procedures.	1.30
<b>TOTAL HOURS</b>			<b>30.90</b>
<b>TOTAL FEES</b>			<b>\$10,692.00</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	8.60	5,031.00
C. G. Shetty	Associate	255.00	20.80	5,304.00



---

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
Tiffany B. Till	Paralegal	238.00	1.50	357.00
<b>TIMEKEEPER TOTALS</b>			<b>30.90</b>	<b>\$10,692.00</b>
<b>TOTAL BALANCE DUE</b>				<b>\$10,692.00</b>

**PLEASE REMIT PAYMENT:**

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Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**

JPMorgan Chase  
131 S. Dearborn, 6th Floor  
Chicago, IL 60603  
ATTN: Locke Lord Bissell & Liddell LLP,  
Box #24259

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Account: 00101203546  
Bank: JPMorgan Chase Bank of Texas,  
712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

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Tax ID: 74-1164324

Ms. Sheila Gregory  
Ally Financial  
8400 Normandale Lake Blvd.  
Minneapolis, MN 77437

September 17, 2012  
Invoice No.: 959823

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Total amount due for the legal services rendered and expenses  
incurred in connection with the referenced matter through July 31,  
2012 \$8,464.86

File Number: 1000304.00256  
RE: 1323 S. Millard, Chicago, IL (Denise Williamson)

**Claim Number:** 11506

**Your File Number:** 729854

DATE	ATTY	DESCRIPTION	HOURS
07/02/12	TJC	Review, analysis of complaint and case	0.40
07/02/12	TJC	Conference with Sherina Maye re [REDACTED] [REDACTED]	0.30
07/02/12	SEM	Conference to discuss background and strategy of case.	0.40
07/02/12	SEM	Read and analyze pleadings.	0.60
07/02/12	SEM	Prepare for hearing.	0.40
07/03/12	TJC	Conference re this morning's court appearance.	0.50
07/03/12	TJC	Review of order entered regarding case management.	0.10
07/03/12	TJC	Review of emergency petition for appointment of limited receiver.	0.30
07/03/12	TJC	Review of order appointing receiver and related information.	0.10
07/03/12	TJC	Telephone conference with Sheila Gregory re [REDACTED] [REDACTED]	0.30
07/03/12	TJC	Email to Sheila Gregory detailing [REDACTED]	0.50

DATE	ATTY	DESCRIPTION	HOURS
		[REDACTED]	
07/03/12	TJC	Review of judicial sales deed received this afternoon from Corporation Counsel.	0.10
07/03/12	TJC	Email to Sheila Gregory re [REDACTED]	0.20
07/03/12	SEM	Review and analyze complaint.	0.60
07/03/12	SEM	Prepare for status hearing.	0.20
07/03/12	SEM	Attend court.	2.10
07/03/12	SEM	Provide status update to partner.	0.40
07/03/12	SEM	Communicate with city counsel.	0.20
07/04/12	TJC	Email from Dave Feller, the receiver for the building, regarding starting work.	0.10
07/04/12	TJC	Emails from/to S. Maye re [REDACTED]	0.10
07/05/12	TJC	Emails from/to Sheila Gregory re [REDACTED]	0.20
07/05/12	TJC	Review, analysis of proposed contract for sale of property and email to Sheila Gregory re [REDACTED]	0.40
07/05/12	TJC	Telephone conference with Sheila Gregory re [REDACTED]	0.20
07/05/12	TJC	Follow up email from Sheila Gregory re [REDACTED]	0.10
07/05/12	TJC	Email to Sherina Maye re next court appearance.	0.20
07/05/12	SEM	Read and analyze contract with purchaser.	0.50
07/16/12	TJC	Telephone conference with Sheila Gregory re [REDACTED]	0.20
07/16/12	TJC	Draft language for sale agreement to ensure disclosure that receiver has been appointed for property and buyer is purchasing subject to that receivership.	0.30
07/18/12	TJC	Telephone conference with Sheila Gregory re [REDACTED]	0.20
07/18/12	TJC	Review City's emergency petition for appointment of a limited receiver and authority on which the receiver was appointed in	0.20

DATE	ATTY	DESCRIPTION	HOURS
		order to determine whether we can sell the property without court approval.	
07/18/12	TJC	Review of email from assistant corporation counsel re same.	0.10
07/18/12	TJC	Conference with Sherina Maye re [REDACTED]	0.40
		[REDACTED]	
07/18/12	SEM	Communicate with receiver and ACC re: accounting of fees incurred and approval to sell house.	1.60
07/19/12	TJC	Email to Sheila Gregory re [REDACTED]	0.40
		[REDACTED]	
07/19/12	TJC	Email from receiver re estimated expenses.	0.10
07/19/12	TJC	Emails to/from Sheila Gregory re [REDACTED]	0.30
		[REDACTED]	
07/19/12	TJC	Preparation of emergency motion to compel receiver to provide accounting.	0.50
07/19/12	TJC	Email to Sheila Gregory re [REDACTED]	0.20
		[REDACTED]	
07/19/12	SEM	Draft motion to compel accounting.	1.10
07/19/12	SEM	Phone conference with ACC re: interim accounting.	0.60
07/20/12	TJC	Email to Sheila Gregory re [REDACTED]	0.20
		[REDACTED]	
07/20/12	TJC	Email from Sheila Gregory re [REDACTED]	0.20
		[REDACTED]	
07/20/12	SEM	Prepare emergency motion for filing.	0.40
07/20/12	SEM	Call court clerk re: procedure.	0.30
07/24/12	SEM	Prepare for court hearing.	0.60
07/24/12	SEM	Draft status update to T.C.	0.40
07/24/12	SEM	Attend court hearing.	3.10
07/26/12	TJC	Review of accounting received from Receiver today and email to Sheila Gregory re [REDACTED]	0.50
07/26/12	SEM	Analyze accounting from receiver.	0.40
<b>TOTAL HOURS</b>			<b>21.80</b>

<b>TOTAL FEES</b>	<b>\$8,457.90</b>
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----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	7.90	4,621.50
S. E. Maye	Associate	276.00	13.90	3,836.40
<b>TIMEKEEPER TOTALS</b>			<b>21.80</b>	<b>\$8,457.90</b>

EXPENSES	VALUE
Messenger Services	6.96
<b>TOTAL EXPENSES</b>	<b>\$6.96</b>

TOTAL FEES	\$8,457.90
TOTAL EXPENSES	\$6.96
TOTAL FEES AND EXPENSES	\$8,464.86
<b>TOTAL BALANCE DUE</b>	<b>\$8,464.86</b>

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Box #24259

**Via Wire:**

ABA Routing: 021000021  
Swift Code (International): CHASUS33  
Account: 00101203546  
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712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

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Ms. Sheila Gregory  
Ally Financial  
8400 Normandale Lake Blvd.  
Suite 350  
Minneapolis, MN 77437

September 17, 2012  
Invoice No.: 959825

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

\$5,271.70

File Number: 1000304.00257  
RE: 1747 North Linder, Chicago, IL (Hunt), #730463

**Claim Number:** 11506

**Your File Number:** 730463

DATE	ATTY	DESCRIPTION	HOURS
07/12/12	TJC	Review of notice of entry of default judgment on administrative violation.	0.20
07/12/12	TJC	Emails to and from Jance Joy re [REDACTED]	0.30
07/13/12	TJC	Emails to/from Jance Hoy re [REDACTED]	0.20
07/13/12	TJC	Emails to/from Julie Webb re [REDACTED]	0.20
07/13/12	JCW	E-mails with Tom Cunningham regarding [REDACTED]	0.40
07/13/12	JCW	Review Notice of Default Judgment.	0.20
07/13/12	JCW	E-mails with Tracie Jurmu regarding [REDACTED]	0.20
07/15/12	TJC	Review of tract search obtained from Recorder of Deeds and indication that GMACM is the owner of this property.	0.20
07/15/12	TJC	Consideration of approach to take given that record makes it appear GMACM owns property.	0.30

DATE	ATTY	DESCRIPTION	HOURS
07/15/12	JCW	Analyze documents pulled from records of Cook County Recorder.	0.30
07/15/12	JCW	E-mail to Tom Cunningham regarding [REDACTED] [REDACTED]	0.20
07/15/12	JCW	E-mail to GMAC Mortgage regarding [REDACTED] [REDACTED]	0.20
07/16/12	TJC	E-mails from and to Jance Hoy re [REDACTED] [REDACTED]	0.30
07/16/12	JCW	E-mails with GMAC Mortgage regarding [REDACTED] [REDACTED]	0.10
07/16/12	JCW	Conference with J. Hoy regarding [REDACTED] [REDACTED]	0.10
07/19/12	TJC	Emails from Jance Hoy and Florie Robertson re [REDACTED] [REDACTED]	0.30
07/19/12	JCW	E-mails with Tom Cunningham and J. Hoy regarding [REDACTED] [REDACTED]	0.40
07/19/12	JCW	E-mails with Tom Cunningham and J. Hoy regarding [REDACTED] [REDACTED]	0.40
07/19/12	JCW	E-mails with J. Hoy regarding [REDACTED] [REDACTED]	0.20
07/20/12	JCW	Research Illinois law on motions to vacate default judgment in administrative proceeding.	0.70
07/20/12	JCW	Research Illinois law on grounds to defend against liability in this matter.	0.70
07/20/12	JCW	E-mails to and from J. Hoy regarding [REDACTED] [REDACTED]	0.30
07/20/12	JCW	Draft e-mail to Tom Cunningham laying out applicable law and potential action plans.	0.40
07/20/12	TBT	Receipt and cursory review of title search file; Organize, upload, and index contents of same.	0.50
07/21/12	TJC	Emails with receiver re Tuesday's emergency motion.	0.10
07/23/12	TJC	Emails from/to Julie Webb re [REDACTED]	0.30
07/23/12	JCW	Review loan file.	0.30

DATE	ATTY	DESCRIPTION	HOURS
07/23/12	JCW	Telephone conference with J. Hoy and B. Thomas regarding [REDACTED]	0.20
07/23/12	JCW	Telephone conference with J. Hoy [REDACTED]	0.20
07/23/12	JCW	E-mails with Tom Cunningham regarding [REDACTED]	0.20
07/23/12	JCW	Prepare appearance.	0.20
07/23/12	JCW	Prepare Motion to Vacate Default Judgment.	1.00
07/23/12	JCW	Research Illinois cases on applicability of automatic stay to housing court actions.	1.50
07/24/12	TJC	Emails re motion to vacate default judgment and potential donation of property.	0.30
07/24/12	JCW	Revise Motion to Vacate Default Judgment to reflect information from Notice of Violation.	0.50
07/24/12	JCW	Telephone call with clerk at Department of Administrative Hearings regarding filing process and requirement that attorney be present to file.	0.20
07/24/12	JCW	File Motion to Vacate Default Judgment at Department of Administrative Hearings.	0.50
07/24/12	JCW	Telephone call with Community Investment Commission regarding potential donation of property.	0.30
07/24/12	JCW	E-mails with J. Hoy regarding [REDACTED]	0.30
07/27/12	JCW	Leave voicemail for Marie Doladie at CIC regarding status of evaluation as to whether CIC can accept property as a donation.	0.10
07/30/12	TJC	Review of file received from client and emails re same.	0.30
07/30/12	TBT	Receive, review, and upload contents of CD containing client file; E-mail to litigation team regarding [REDACTED]	0.40
07/31/12	TJC	Emails re status and strategy.	0.30
07/31/12	JCW	E-mail to J. Hoy regarding [REDACTED]	0.10
07/31/12	JCW	Review collection notice sent by City of Chicago to GMAC Mortgage.	0.20
<b>TOTAL HOURS</b>			<b>14.80</b>
<b>TOTAL FEES</b>			<b>\$5,271.70</b>



## ----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	3.30	1,930.50
J.C. Webb	Associate	295.00	10.60	3,127.00
Tiffany B. Till	Paralegal	238.00	0.90	214.20
<b>TIMEKEEPER TOTALS</b>			<b>14.80</b>	<b>\$5,271.70</b>
<b>TOTAL BALANCE DUE</b>				<b>\$5,271.70</b>

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 Account: 00101203546  
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 712 Main Street, Houston, TX 77002  
 Reference: LL Invoice Number / Matter

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Tax ID: 74-1164324

Ms. Sheila Gregory  
Ally Financial  
8400 Normandale Lake Blvd.  
Suite 350  
Minneapolis, MN 77437

September 17, 2012  
Invoice No.: 959829

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

\$2,679.20

File Number: 1000304.00258

RE: 4315 West Van Buren, Chicago, IL (Allen), #730588

**Claim Number:** 11506

DATE	ATTY	DESCRIPTION	HOURS
07/19/12	TJC	Review of notice of registration of administrative judgment and underlying Findings, Decision & Order.	0.30
07/19/12	TJC	Consideration of how to respond given that all deadlines have passed.	0.50
07/19/12	TJC	Numerous emails to/from Jance Hoy re [REDACTED]	0.40
07/20/12	TJC	Review of email analysis of procedural posture and possible approaches.	0.30
07/20/12	TJC	Emails from Jance Hoy re [REDACTED]	0.20
07/20/12	JCW	Draft e-mail laying out applicable law and potential action plans.	0.20
07/20/12	JCW	Research Illinois law on review of administrative judgments.	0.50
07/20/12	JCW	E-mails to and from J. Hoy regarding [REDACTED]	0.30
07/20/12	JCW	Analyze recorded documents and loan file to determine status of foreclosure proceedings.	0.50

DATE	ATTY	DESCRIPTION	HOURS
07/20/12	TBT	Receipt and cursory review of title search file; Organize, upload, and index contents of same.	0.50
07/25/12	TJC	Emails re FACT Pack and foreclosure notes.	0.10
07/27/12	TJC	Review of Julie Webb's analysis of matter and recommended strategy.	0.20
07/27/12	JCW	Analyze foreclosure notes and fact package.	0.80
07/27/12	JCW	E-mail to J. Hoy regarding [REDACTED]	0.20
07/27/12	JCW	E-mail to J. Hoy regarding [REDACTED]	0.30
07/30/12	TJC	Review of file received from client and emails re [REDACTED]	0.30
07/30/12	TBT	Receive, review, and upload contents of CD containing client file; E-mail to litigation team regarding [REDACTED]	0.40
07/31/12	TJC	Emails re status and strategy.	0.30
07/31/12	JCW	Review e-mails from J. Hoy and others at GMAC Mortgage regarding [REDACTED]	0.20
07/31/12	JCW	E-mail to J. Hoy regarding [REDACTED]	0.20
<b>TOTAL HOURS</b>			<b>6.70</b>
<b>TOTAL FEES</b>			<b>\$2,679.20</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	2.60	1,521.00
J.C. Webb	Associate	295.00	3.20	944.00
Tiffany B. Till	Paralegal	238.00	0.90	214.20
<b>TIMEKEEPER TOTALS</b>			<b>6.70</b>	<b>\$2,679.20</b>
<b>TOTAL BALANCE DUE</b>				<b>\$2,679.20</b>

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Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Sheila Gregory  
Ally Financial  
8400 Normandale Lake Blvd.  
Suite 350  
Minneapolis, MN 77437

September 17, 2012  
Invoice No.: 959830

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

**\$2,315.30**

File Number: 1000304.00259  
RE: 4717 South Bishop, Chicago, IL (Andino), #730593

**Claim Number:** 11506

DATE	ATTY	DESCRIPTION	HOURS
07/19/12	TJC	Numerous emails to/from Jance Hoy re [REDACTED]	0.20
07/19/12	TJC	Consideration of how to respond given that all deadlines have passed.	0.50
07/19/12	TJC	Review of notice of registration of administrative judgment and underlying Findings, Decision & Order.	0.30
07/20/12	TJC	Emails from Jance Hoy re [REDACTED]	0.20
07/20/12	TJC	Review of email analysis of procedural posture and possible approaches.	0.30
07/20/12	JCW	Analyze recorded documents and loan file to determine status of foreclosure proceedings.	0.50
07/20/12	JCW	E-mails to and from J. Hoy regarding [REDACTED]	0.30
07/20/12	JCW	Draft e-mail laying out applicable law and potential action plans.	0.20
07/20/12	JCW	Research Illinois law on review of administrative judgments.	0.50

Ally Financial Inc.  
File No.: 1000304.00259

Invoice Date: September 17, 2012  
Invoice No.: 959830  
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
07/23/12	TBT	Receipt and cursory review of title search file; Organize, upload, and index contents of same.	0.50
07/25/12	TJC	Emails re foreclosure notes.	0.10
07/25/12	TBT	Retrieve and circulate to litigation team foreclosure related documents from Ally's Cisco Registered Envelope Service.	0.10
07/27/12	TJC	Review of Julie Webb's analysis of matter and recommended strategy.	0.20
07/27/12	JCW	E-mail to J. Hoy regarding [REDACTED]	0.30
07/27/12	JCW	E-mail to J. Hoy regarding [REDACTED]	0.20
07/27/12	JCW	Analyze foreclosure notes and fact package.	0.80
07/31/12	TJC	Emails re status and strategy.	0.30
07/31/12	JCW	Review e-mails from J. Hoy and others at GMAC Mortgage regarding [REDACTED]	0.20
07/31/12	JCW	E-mail to J. Hoy regarding [REDACTED]	0.20
TOTAL HOURS			5.90

TOTAL FEES \$2,315.30

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	2.10	1,228.50
J.C. Webb	Associate	295.00	3.20	944.00
Tiffany B. Till	Paralegal	238.00	0.60	142.80
TIMEKEEPER TOTALS			5.90	\$2,315.30

TOTAL BALANCE DUE \$2,315.30

PLEASE REMIT PAYMENT:

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Chicago, IL 60606  
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www.lockelord.com  
Tax ID: 74-1164324

Ms. Jance Hoy  
Ally Financial Legal Staff  
1100 Virginia Drive  
Legal Staff / 190-FTW-L95  
Fort Washington, PA 19034

September 17, 2012  
Invoice No.: 959831

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

\$4,427.10

File Number: 1000304.00260  
RE: 4935 W Hubbard, Chicago, IL (Clara Williamson)

**Claim Number:** 11506

DATE	ATTY	DESCRIPTION	HOURS
07/27/12	TJC	Emails from Jance Hoy re [REDACTED] [REDACTED]	0.40
07/27/12	TJC	Review of documents and various follow up emails re new administrative violation matter.	0.50
07/27/12	JMG	Review, analysis of various emails from/to J. Hoy and documents re [REDACTED]	1.90
07/27/12	JMG	Revise draft order for presentment at 7/30 hearing.	0.30
07/27/12	JMG	Follow up with associate re [REDACTED] [REDACTED]	0.40
07/27/12	DFS	Review fact package, complaint, administrative orders, and court orders entered against Homecomings Financial, LLC. Review emails from client regarding [REDACTED] [REDACTED]	2.00
07/27/12	JCW	E-mails with J. Hoy regarding [REDACTED] [REDACTED]	0.20
07/27/12	JCW	Conference with D. Standa regarding [REDACTED] [REDACTED]	0.20

Ally Financial Inc.  
File No.: 1000304.00260

Invoice Date: September 17, 2012  
Invoice No.: 959831  
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
07/28/12	DFS	Draft proposed order in preparation for hearing on rule to show cause.	0.50
07/30/12	TJC	Review of orders entered during this morning's hearing and emails re same.	0.30
07/30/12	JMG	Review orders entered at 7/30 hearing and various emails to/from litigation team re [REDACTED]	0.30
07/30/12	DFS	Attend hearing on City of Chicago's petition for rule to show cause, Homecoming's motion to dismiss, and trial.	3.00
07/30/12	JCW	E-mail to litigation team regarding [REDACTED]	0.20
07/31/12	TJC	Emails re status and strategy.	0.30
07/31/12	JMG	Emails from/to litigation team re [REDACTED]	0.30
07/31/12	DFS	Research history of administrative judgments and Homecoming's ability to appeal/attack default judgments.	1.50
07/31/12	JCW	E-mails to and from litigation team regarding [REDACTED]	0.20
<b>TOTAL HOURS</b>			<b>12.50</b>
<b>TOTAL FEES</b>			<b>\$4,427.10</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.50	877.50
J. Matthew Goodin	Partner	458.00	3.20	1,465.60
J.C. Webb	Associate	295.00	0.80	236.00
D. F. Standa	Associate	264.00	7.00	1,848.00
<b>TIMEKEEPER TOTALS</b>			<b>12.50</b>	<b>\$4,427.10</b>
<b>TOTAL BALANCE DUE</b>				<b>\$4,427.10</b>

PLEASE REMIT PAYMENT:

Via US Mail:  
Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

Via Courier:  
JPMorgan Chase  
131 S. Dearborn, 6th Floor  
Chicago, IL 60603

Via Wire:  
ABA Routing: 021000021  
Swift Code (International): CHASUS33  
Account: 00101203546



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Elizabeth DeSilva  
Ally Financial Legal Staff  
2711 N. Haskell Ave, Suite 900  
Dallas, TX 75204

September 17, 2012  
Invoice No.: 959832

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

**\$337.30**

File Number: 1000304.00261  
RE: Phillips, Ryan

**Claim Number:** 11506

DATE	ATTY	DESCRIPTION	HOURS
07/27/12	TJC	Review of emails re new matter.	0.50
07/27/12	KMC	Teleconference with Ms. DeSilva re [REDACTED]	0.10
<b>TOTAL HOURS</b>			<b>0.60</b>
<b>TOTAL FEES</b>			<b>\$337.30</b>

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.50	292.50
K. M. Castaneda	Senior Counsel	448.00	0.10	44.80
<b>TIMEKEEPER TOTALS</b>			<b>0.60</b>	<b>\$337.30</b>
<b>TOTAL BALANCE DUE</b>				<b>\$337.30</b>

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111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Sheila Gregory  
Ally Financial  
8400 Normandale Lake Blvd.  
Minneapolis, MN 77437

September 17, 2012  
Invoice No.: 959818

Total amount due for the legal services rendered in connection with the  
referenced matter through July 31, 2012

\$11,656.50

File Number: 1000304.00252  
RE: Regan, Kim v. GMAC Mortgage

**Claim Number:** 11506

DATE	ATTY	DESCRIPTION	HOURS
07/13/12	TJC	Review of progress on motion to strike affirmative defenses.	0.30
07/14/12	TJC	Preparation of motion to dismiss.	0.20
07/14/12	CGS	Review borrowers' loan file for the purpose of responding to affirmative defenses.	2.40
07/14/12	CGS	Research for the purpose of responding to borrower's affirmative defenses.	5.50
07/14/12	CGS	Draft response to borrower's affirmative defenses.	2.10
07/16/12	TJC	Review of final order granting limited relief from stay entered on Friday.	0.30
07/16/12	CGS	Draft motion to strike defendant's affirmative defenses.	7.60
07/17/12	TJC	Preparation of motion to strike affirmative defenses.	1.00
07/17/12	TJC	Email to Sheila Gregory re [REDACTED]	0.20
07/18/12	TJC	E-mails re preparation of motion for summary judgment and need to find out when we need to file the motion for summary judgment if we want it heard the same day as the motion to strike affirmative defenses.	0.40

DATE	ATTY	DESCRIPTION	HOURS
07/18/12	CGS	Draft motion for summary judgment.	3.10
07/19/12	CGS	Revise motion to strike borrower's affirmative defenses.	0.30
07/20/12	CGS	Revise motion to strike borrower's affirmative defenses.	0.50
07/24/12	CGS	Revise motion to strike borrower's affirmative defenses.	3.90
07/24/12	CGS	Draft motion for leave to file motion to strike brief in excess of 10 pages.	1.10
07/25/12	TJC	Email to Sheila Gregory re [REDACTED]	0.30
07/25/12	CGS	Compile exhibits for motion to strike borrower's affirmative defenses.	1.20
07/30/12	CGS	Draft motion for summary judgment.	8.10
07/31/12	TJC	Preparation of motion for summary judgment and supporting affidavit.	0.40
07/31/12	CGS	Draft motion for summary judgment.	2.80
<b>TOTAL HOURS</b>			<b>41.70</b>

**TOTAL FEES** **\$11,656.50**

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	3.10	1,813.50
C. G. Shetty	Associate	255.00	38.60	9,843.00
<b>TIMEKEEPER TOTALS</b>			<b>41.70</b>	<b>\$11,656.50</b>

**TOTAL BALANCE DUE** **\$11,656.50**

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Chicago, IL 60603  
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Box #24259

**Via Wire:**  
ABA Routing: 021000021  
Swift Code (International): CHASUS33  
Account: 00101203546  
Bank: JPMorgan Chase Bank of Texas,  
712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by it or if you dispute the amount of the statement. Our Accounting Department, (713) 226-1129 can answer questions concerning payments on your account. (Please note that this statement covers only those services and expenses described above. It does not include the unpaid balance of any prior statement.)